

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure of **Rs.1,82,273/-** incurred towards supply of Stationery Items for Official use of the Youth Advancement Tourism & Culture Department for year 2013-14 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 453

Dated: 14-05-2014

Read the following:-

1. From SETWIN, Hyderabad, Bill No.708/13-14, Dated: 09.01.2014.
2. From SETWIN, Hyderabad, Bill No.857/13-14, Dated: 04.03.2014.
3. From SETWIN, Hyderabad, Bill No.860/13-14, Dated: 24.03.2014.
4. From SETWIN, Hyderabad, Bill No.858/13-14, Dated: 25.03.2014.
5. G.O.Rt.No.1657, Finance (Expr.GAD.II) Dept., Dated: 14-05-2014.
6. G.O.Rt.No.448, YAT&C (OP) Department, Dated: 14-05-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.1,82,273/- (Rupees one lakh eighty two thousand two hundred and seventy three only)** towards the cost of supply of Stationery Items for Official use of the Officers & Staff Members of Youth Advancement Tourism & Culture Department for the financial year, 2013-14, as per the Budget Release Order issued by the Finance (Expr.GAD.II) Department in the reference 5th read above. The Expenditure details as follows:-

S.No.	Bill No.	Amount of Rs.	Bills
1	708/13-14	30,710.00	Details Voucher Bills are Enclosed
2	857/13-14	24,265.00	
3	860/13-14	42,032.00	
4	858/13-14	85,266.00	
Total Amount of Rs.		1,82,273.00	

(Rupees one lakh eighty two thousand two hundred and seventy three only)

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. SETWIN, Bank of Baroda, Diwan Dewadi, Charminar Branch, A/c No.09390100001560, MICR No: 500012005, RTGS/NEFT/IFSC CODE: BARBOCHARMI.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Deputy Manager (Trading) SETWIN
Azmath Jah Palace, Purani Haveli, Hyderabad

Copy to:-

The YAT&C (OP-Claims) Department
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER